



Campaign Finance Report

TUCSON POLICE OFFICERS ASSOCIATION PAC
Committee #: 2124

Treasurer: RYBERG, WILLIAM A
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2000 Pre-Primary Election Report

Election Cycle: **1999-2000**
Date Filed: September 26, 2000
Reporting Period: June 1, 2000-August 23, 2000

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$14,034.58
Total Cash Receipts this Reporting Period:	\$2,455.00
Total Cash Disbursements this Reporting Period:	\$1,110.00
Cash Balance at End of Reporting Period:	\$15,379.58

Report ID: 36828

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$2,455.00	\$0.00	\$2,455.00	\$6,285.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$53.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$11,986.58
Total Income		\$2,455.00	\$0.00	\$2,455.00	\$18,324.58

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$0.00	\$310.00	\$310.00	\$825.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$800.00	\$0.00	\$800.00	\$2,120.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$800.00	\$310.00	\$1,110.00	\$2,945.00
Bill Payments for Previous Expenditures	D1	\$310.00		\$310.00	\$825.00
Total Cash Disbursed		\$1,110.00			

Schedule C5 - Contributions of \$25 or less (small)

		Date	Amount	Cycle To Date
Name:	Multiple Contributors	06/28/2000	\$405.00	\$6,285.00
Address:			Cash	
Memo:	Membership contribution			
Name:	Multiple Contributors	07/06/2000	\$405.00	\$6,285.00
Address:			Cash	
Memo:	Membership Contribution			
Name:	Multiple Contributors	07/17/2000	\$402.00	\$6,285.00
Address:			Cash	
Memo:	Membership Contribution			
Name:	Multiple Contributors	08/14/2000	\$1,243.00	\$6,285.00
Address:			Cash	
Memo:	Membership Contribution			
Total of Small Contributions			\$2,455.00	
Total of Refunds Given			\$0.00	
Net Total of Small Contributions			\$2,455.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SECRETARY OF STATE	07/31/2000	\$310.00	\$310.00
Address:	1700 W Washington St, , Phoenix, AZ 85007		Terms	
Trans. Type:	Purchase on Terms			
Memo:	Late filing fees			
Total of Operating Expenses			\$310.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$310.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	91027 - KUNASEK '94 COMMITTEE	07/17/2000	\$500.00	\$500.00
Address:	8315 E Mawson Rd, Mesa, AZ 85207		Cash	
Memo:	Judge Brundrett Recall			
Name:	COMMITTEE TO ELECT BOB CRABTREE	08/15/2000	\$100.00	\$100.00
Address:	2611 Diablo Dr, , Lake Havasu City, AZ 86406		Cash	
Memo:	Campaign Contribution			
Name:	COMMITTEE TO ELECT KRISTEN LIETZ	08/15/2000	\$100.00	\$100.00
Address:	21 Riviera Blvd, , Lake Havasu City, AZ 86403		Cash	
Memo:	Campaign Contribution			
Name:	COMMITTEE TO ELECT SAM SCARMARDO	08/15/2000	\$100.00	\$100.00
Address:	3571 Amberwood Ave, , Lake Havasu City, AZ 86404		Cash	
Memo:	Campaign Contribution			
Total of Other Expenses			\$800.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$800.00	

Schedule D1 - Committee Debt

Item	Date	Amount
New Debt	07/31/2000	\$310.00
SECRETARY OF STATE		
Original Amount of Debt: \$310.00		
Original Transaction Date: 07/31/2000		
Bill Payment	07/31/2000	(\$310.00)
Debt Balance at End of Reporting Period		\$0.00
Total of Outstanding Debt Before Adjustments		\$310.00
Total Credits Against Outstanding Bills		\$0.00
Total Payments On Outstanding Bills		-\$310.00
Total of Outstanding Debt After Adjustments		\$0.00

